

Work Order ID 54195

December 2, 2009 12:38:20 PM



Page 1

Item ID: D407-301-011

Revision ID: N/A

Item Name: Center Bracket

Start Date: 12/02/09 Start Qty: 1.00

Required Date: 12/11/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *W*

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

Memo

Type label per PPP D407-301-011

@ctk7001

0.00

0.00

Sort 12/16

HJ-GN BG 09/12/02

110



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

2) Sort 12/16

(X)

120



Packaging

Packaging

Packaging

Memo

Package as per PPP D407-301-011

Stock Location: _____

0.00

0.00

Identify and

Rev A

9/12/18 sl (12)

Work Order ID 54195

December 2, 2009 12:38:20 PM



Page 2

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QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

Accept



Setup Start



Stop



Cust Item ID:

Customer:

09/12/18

RL 0912-18

①

Picklist Print

December 2, 2009 12:38:18 PM

Page 1

Work Order ID: 54195

Parent Item: D407-301-011RevN/A

Parent Item Name: Center Bracket


Comments:

Start Date: 12/02/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN4-13A  Bolt		Purchased	No			110	Each	36.0000	6.0000		9/12/16	sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST
13226
17406
51764

36
36
0
0



1113359

6

S AN960JD416



Washer

Purchased

No

110

Each

2,411.000

6.0000



9/12/16

sf (10)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST
108161
110523
111279
111916
112314
16941

2411
329
340
101
482
1159
0

6

Picklist Print

December 2, 2009 12:38:18 PM

Page 2

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Parent Item: D407-301-011RevN/A

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Required Date: 12/11/09

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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2764RevD

Manufactured No

110

Each

7.0000

2.0000



Cross Beam

9/12/10 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

29885

2

33586

2

43811

3

2

D2796RevU/R

Manufactured No

110

Each

0.0000

1.0000



Cross Beam

B29886 9/12/10 SP

MS21042L4

Purchased No

110

Each

4,301.000

6.0000



Nut

9/12/10 SP (K)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4301

110507

184

111827

4117

15924

0

6

December 2, 2009 12:38:18 PM

Shop Packet Print

Page 2